

AN ORDINANCE

101083

**APPROVING FIELD ALTERATION NO. 7 (FINAL) AND
AUTHORIZING PAYMENT IN THE AMOUNT OF \$41,971.03
PAYABLE TO R.L. JONES, L.P., IN CONNECTION WITH THE
EVERGREEN STREET FROM MCCULLOUGH AVENUE TO E.
EUCLID AVENUE AND EVERGREEN COURT FROM EVERGREEN
STREET TO N. ST. MARY'S STREET COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED
IN COUNCIL DISTRICT 1; REVISING THE PROJECT BUDGET;
APPROPRIATING FUNDS ; AND PROVIDING FOR PAYMENT.**

* * * * *

WHEREAS, by Ordinance No. 99014, passed and approved on April 1, 2004, a contract was awarded to R.L. Jones, L.P. for performance of the Evergreen Street from McCullough Avenue to E. Euclid Avenue and Evergreen Court from Evergreen Street to N. St. Mary's Street Community Development Block Grant (CDBG) Project; and

WHEREAS, in connection with said Project, there exists a need for final recapitulation of Project costs upon completion of the Project; and

WHEREAS, Field Alteration No. 7 (Final) also provides for an additional twenty-four (24) calendar days to the contract; and

WHEREAS, performance of Field Alteration No. 7 (Final) is desired for immediate commencement; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Field Alteration No. 7 (Final) in the amount of \$41,971.03 for final recapitulation of Project costs in connection with Evergreen Street from McCullough Avenue to E. Euclid Avenue and Evergreen Court from Evergreen Street to N. St. Mary's Street Community Development Block Grant (CDBG) Project is hereby approved.

SECTION 2. Funding in the amount of \$41,971.03 for above said field alteration is available from SAP Fund No. 26099000, Project Definition 23-00914 as set out in Attachment I.

SECTION 3. The budget in SAP Fund No. 26099000, Project Definition 23-00914 entitled "Evergreen Street from McCullough Avenue to E. Euclid Avenue and Evergreen Court from Evergreen Street to N. St. Mary's Street" shall be revised by transferring \$41,971.03 from WBS #23-00914-05-03 entitled "Construction Contingency" to WBS #23-00914-05-02-01 entitled "City Construction."

SECTION 4. The amount of \$41,971.03 is appropriated in Project Definition 23-00914 entitled "Evergreen Street from McCullough Avenue to E. Euclid Avenue and Evergreen Court from Evergreen Street to N. St. Mary's Street", in WBS Element 23-00914-05-02-01, GL Account 5201140 entitled "Construction Cost."

SECTION 5. The amount of \$41,971.03 will be encumbered and made payable to R.L. Jones, L.P. from SAP Fund No. 26099000, Project Definition 23-00914, WBS #23-00914-05-02-01, GL Account No. 5201140 entitled "Construction Cost" for above said Field Alteration No. 7.

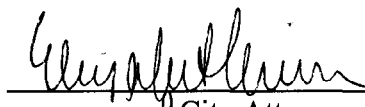
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or the Interim City Manager's Designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, Internal Orders, SAP WBS Elements and SAP GL Account Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall be effective on and after the tenth (10th) day of July, 2005.

PASSED AND APPROVED this 30th day of June, 2005.


M A Y O R

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney